

**LATEST #7**

**FORMS REQUIRED: FORM 1040, SCH B, SCH C (1), FORM 5884, FORM 8888, IT540, SCHE, FORM 10610**

**INFORMATION RETURNS ATTACHED: FORM W-2 (2)**

**ENTRIES NOT REQUIRING FORMS: FORM 1040, FORM 1040, LINE 30:26,**

**FORM 1040, LINE 23: 250**

**THIRD PARTY DESIGNEE:**

**NAME: JOHN DOE**

**PHONE: 888-555-1111**

**PIN: 11122**

**TAXPAYER:**

**NAME: LATEST J CADEN JR**

**SSN: 400-00-4309**

**DOB: 04/15/1961**

**OCCUPATION: TEACHER**

**DISABLED: LOL**

**PRES ELECTION FUND: YES**

**DAYTIME PHONE: NOT GIVEN**

**BLIND: NO**

**ADDRESS: 1420 AZTEC AVE**

**METAIRIE LA 70005**

**FILING STATUS: HEAD OF HOUSEHOLD**

**LINE 6D: 2**

**DEPENDENT INFORMATION:**

<b>NAME</b>	<b>DOB</b>	<b>AGE</b>	<b>SSN</b>	<b>RELATIONSHIP</b>	<b>#MO</b>	<b>CHILD TAX CREDIT</b>
<b>JASMINE CADEN</b>	<b>061290</b>	<b>18</b>	<b>400-55-3009</b>	<b>DAUGHTER</b>	<b>12</b>	<b>MENTALLY</b>
						<b>INCAPICITATED</b>

**LA**

**BANK OF AMERICA (PLEASE INPUT RTN & ACCOUNT NUMBER THAT WILL WORK FOR YOU)**

**RTN: 065000090**

**ACCOUNT NUMBER: 4512352385**

**CHECKING**

**LATEST #7**

**LATEST J CADEN**

**400004309**

**SCHEDULE B:**

**PART I:**

<b>LINE 1: CHASE BANK</b>	<b>381</b>
<b>RIDGECREST SAVINGS BANK</b>	<b>610</b>
<b>TEXAS STATE BONDS</b>	<b>80</b>
<b>FLORIDA STATE BONDS</b>	<b>80</b>
<b>LOUISIANA STATE BONDS</b>	<b>73</b>
<b>COMPASS BANK</b>	<b>120</b>
<b>INTEREST SUBTOTAL</b>	<b>1344</b>
<b>LESS MUNICIPAL BOND INTEREST</b>	<b>(233)</b>
<b>LINE 2:</b>	<b>1111</b>
<b>LINE 3:</b>	<b>0</b>
<b>LINE 4:</b>	<b>1111</b>
<b>PART III</b>	
<b>LINE 7A:</b>	<b>NO</b>
<b>LINE 8:</b>	<b>NO</b>

**FORM 5884**

<b>LINE 1A: WAGE AMOUNT 5477</b>	<b>1369</b>
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**LATEST #7**

**SCHEDULE C #1:**

**NAME OF PROPRIETOR: LATEST J CADEN**

**SNN: 400-00-4309**

**LINE A: PAINTING**

**LINE B: 238320**

**LINE C: QUALITY PAINTING**

**LINE D: 72-4567890**

**LINE E: 16 MAIN ST**

**METAIRIE LA 70001**

**LINE F: CASH**

**LINE G: YES**

**NOTE: BUSINESS WAS ACCUIRED DURING 2006**

**PART I:**

**LINE 1: 31901**

**LINE 3: 31901**

**LINE 4: 2964**

**LINE 5: 28937**

**LINE 7: 28937**

**PART II:**

**LINE 8: 120**

**LINE 15: 298**

**LINE 16A: 600**

**LINE 17: 1500**

**LINE 18: 76**

**LINE 20A: 888**

**LINE 21: 1200**

**LINE 22: 1448**

**LINE 23: 370**

**LATEST #7**

**LINE 25: 460**

**LINE 26: 4108 (WAGES 5477 LESS EMPLOYMENT CREDITS 1369 = 4108)**

**LINE 28: 11068**

**LINE 29: 17869**

**LINE 31: 17869**

**PART III**

**LINE 33: A X COST**

**LINE 34: NO**

**LINE 35: 415**

**LINE36: 3208**

**LINE 40: 3623**

**LINE 41: 659**

**LINE 42: 2964**

**LATEST # 7**

**LA**

**PURCHASES 750**

**CONSUMER USE**

**MILITARY FAMILY ASSISTANCE FUND 50**

**START SAVINGS PROGRAM 300**

**INVENTORY TAX 49**

**INTEREST INCOME 160**

**RECAPTURE OF START 750**

**VOLUNTEER FIREFIGHTER 500**

**VOLUNTARY RETROFIT RESIDENTIAL STRUCTURE COST 3000**

**COMPUTER CONTRIBUTIONS TO EDUCATIONAL INSTITUTION 800 VALUE**

**LA NEW JOBS CREDIT 200**

**SCHEDULE OF AD VALOREM TAX CREDIT INCORMATION**

**PARISH EAST BATON ROUGE**

**ASSESSMENT NUMBER 12365478**

**TOTAL ASSESSMENT 1156**

**INVENTORY ASESSMENT 659**

**RATIO 57.01%**

**TOTAL ASSESSED TAX PAID 86.00**

**QUALIFIED INVENTORY TAX 49.00**

**CHECK NUMBER 123**

**CHECK DATE 12/30/07**

**CHECK AMOUNT 86.00**

**LATEST #7**

**FORM W-2**

<b>BOX A: EMPLOYEE'S SOCIAL SECURITY NUMBER</b>	<b>400-00-4309</b>
<b>BOX B: EMPLOYERS IDENTIFICATION NUMBER</b>	<b>72-1236541</b>
<b>BOX C: EMPLOYER'S NAME ADDRESS AND ZIP CODE</b>	<b>RIDGEWOOD PREP</b> <b>420 AIRLINE HWY</b> <b>METAIRIE LA 70001</b>
<b>BOX E: EMPLOYEE;S FIRST NAME INITIAL LAST NAME</b>	<b>LATEST J CADEN</b>
<b>BOX F: EMPLOYEE'S ADDRESS AND ZIP CODE</b>	<b>1420 AZTEC AVE</b> <b>METAIRIE LA 70005</b>
<b>BOX 1: WAGES, TIPS, OTHER COMPENSATION</b>	<b>38600</b>
<b>BOX 2: FEDERAL INCOME TAX WITHHELD</b>	<b>5745</b>
<b>BOX 3: SOCIAL SECURITY WAGES</b>	<b>38600</b>
<b>BOX 4: SOCIAL SECURITY TAX WITHHELD</b>	<b>2393</b>
<b>BOX 5: MEDICARE WAGES AND TIPS</b>	<b>38600</b>
<b>BOX 6: MEDICARE TAX WITHHELD</b>	<b>560</b>
<b>BOX 15: STATE</b>	<b>LA</b>
<b>EMPLOYER'S STATE ID NUMBER</b>	<b>7654321001</b>
<b>BOX 16: STATE WAGES, TIPS, ETC</b>	<b>38600</b>
<b>BOX 17: STATE INCOME TAX</b>	<b>1158</b>

**LATEST #7**

**FORM 1040:**

<b>TAXPAYER'S FIRST NAME, INITIAL, LAST NAME</b>	<b>LATEST J CADEN</b>
<b>TAXPAYER'S SOCIAL SECURITY NUMBER</b>	<b>400-00-4309</b>
<b>HOME ADDRESS</b>	<b>1420 AZTEC AVE</b>
<b>CITY STATE ZIP</b>	<b>METAIRIE LA 70005</b>
<b>TAXPAYER'S PRESIDENTIAL ELECTION CAMPAIGN FUND</b>	<b>YES</b>
<b>FILING STATUS</b>	<b>HEAD OF HOUSEHOLD</b>
<b>LINE 6A: YOURSELF</b>	<b>X</b>
<b>NUMBER OF BOXES CHECKED ON 6A AND 6B</b>	<b>1</b>
<b>LINE 6C: DEPENDENT #1:</b>	
<b>NAME</b>	<b>JASMINE CADEN</b>
<b>SOCIAL SECURITY NUMBER</b>	<b>400-55-3009</b>
<b>RELATIONSHIP</b>	<b>DAUGHTER</b>
<b>NUMBER OF CHILDREN WHO LIVE WITH YOU</b>	<b>1</b>
<b>6D: TOTAL NUMBER OF EXEMPTIONS CLAIMED</b>	<b>2</b>
<b>LINE 7: WAGES SALARIES AND TIPS</b>	<b>38600</b>
<b>LINE 8A: TAXABLE INTEREST</b>	<b>1111</b>
<b>LINE 12: BUSINESS INCOME</b>	<b>17869</b>
<b>LINE 22: TOTAL INCOME</b>	<b>57580</b>
<b>LINE 23: EDUCATOR EXPENSES</b>	<b>250</b>
<b>LINE 27: ONE-HALF SELF EMPLOYMENT TAX</b>	<b>1263</b>
<b>LINE 30: PENALTY ON EARLY WITHDRAWAL OF SAVINGS</b>	<b>26</b>
<b>LINE 36: ADD</b>	<b>1539</b>
<b>LINE 37: AGI</b>	<b>56041</b>
<b>LINE 38: AGI</b>	<b>56041</b>

LINE 40: ITEMIZED DEDUCTIONS	8000
LINE 41: SUBTRACT	48041
LATEST #7	
LINE 42:	7000
LINE 43: TAXABLE INCOME	41041
LINE 44: TAX	5581
LINE 46: ADD	5581
LINE 54: OTHER CREDITS A: X 3800 C: X 5884	1369
LINE 55: TOTAL CREDITS	1369
LINE 56: SUBTRACT	4212
LINE 57: SELF EMPLOYMENT TAX	2525
LINE 61: TOTAL TAX	6737
LINE 62: FEDERAL TAX WITHHELD	5745
LINE 71: TOTAL PAYMENTS	5745
LINE 76: AMOUNT YOU OWE	992



**LATEST #7**

**IT540**

<b>FIRST NAME INITIAL LAST NAME</b>	<b>LATEST J CADEN JR</b>
<b>ADDRESS</b>	<b>1420 AZTEC AVE</b>
<b>CITY STATE ZIP</b>	<b>70005</b>
<b>FILING STATUS</b>	<b>HEAD OF HOUSEHOLD</b>
<b>EXEMPTIONS</b>	<b>YOURSELF X</b>
<b>LINE6A AND 6B:</b>	<b>1</b>

**LINE 6C: DEPENDENTS**

<b>NAME</b>	<b>SSN</b>	<b>RELATIONSHIP</b>	<b>BIRTH DATE</b>
<b>JASMINE CADEN</b>	<b>400-55-3009</b>	<b>DAUGHTER</b>	<b>06/12/1990</b>

<b>LINE 6D: TOTAL EXEMPTIONS</b>	<b>2</b>
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<b>LINE 7: FEDERAL AGI</b>	<b>SCHEDULE E X</b>	<b>52282</b>
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<b>LINE 9: FEDERAL INCOME TAX</b>	<b>4212</b>
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<b>LINE 10: YOUR LA TAX TABLE INCOME</b>	<b>48070</b>
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<b>LINE 11: YOUR LA INCOME TAX</b>	<b>1938</b>
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<b>LINE 13: EDUCATION CREDIT</b>	<b>25</b>
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<b>LINE 14: OTHER NONREFUNDABLE CREDIT</b>	<b>745</b>
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<b>LINE 15: TOTAL</b>	<b>770</b>
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<b>LINE 16: ADJUSTED LA TAX</b>	<b>1168</b>
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<b>LINE 17: CONSUMER USE TAX</b>	<b>X</b>	<b>60</b>
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<b>LINE 18: TOTAL INCOME</b>	<b>1228</b>
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<b>LINE 24: OTHER REFUNDABLE TAX CREDITS</b>	<b>49</b>
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<b>LINE 25: AMT OF LA TAX WITHHELD</b>	<b>1158</b>
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<b>LINE 30: TOTAL REFUNDABLE TAX CREDITS</b>	<b>1207</b>
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<b>LINE 44: AMOUNT YOU OWE</b>	<b>21</b>
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**LINE 45: ADDITIONAL DONATION** **50**

**LINE 50: PAY THIS AMOUNT** **71**

**LATEST #7**

**SCHEDULE E**

**LINE 1: FEDERAL AGI** **56041**

**LINE 2: INTEREST INCOME** **160**

**LINE 2A: RECAPTURE OF START CONTRIBUTIONS** **750**

**LINE 3: TOTAL** **56951**

**LINE 4A: START SAVINGS PROGRAM** **09E** **300**

**LINE 4B: TEACHER DEDUCTION** **12E** **1000**

**LINE 4C: VOLUNTEER FIREFIGHTER** **14E** **500**

**LINE 4D: VOLUNTEER RETROFIT RES STRUC** **16E** **1500**

**LINE 4I: EXEMPT INCOME** **3300**

**LINE 4K: EXEMPT INCOME** **3300**

**LINE 5A: LA AGI** **53651**

**LINE 5B: IRC 280(C) WAGE EXPENSE** **1369**

**LINE 5C LA AGI** **52282**

**SCHEDULE F**

**LINE 2: INVENTORY TAX** **50F** **49**

**LINE 7: TOTAL** **49**

**LATEST #7**

## SCHEDULE G

**LINE 2A: YOURSELF** **LOL**

**LINE 2C: DEPENDENT**                      **MI**                      **JASMINE CADEN**

**LINE 2D: NUMBER QUALIFYING INDIVIDUALS** **2**

**LINE 2E:** **200**

**LINE 3A: VALUE OF COMPUTER EQUIPMENT** **800**

**LINE 3B: CREDIT FOR CERTAIN FEDERAL TAX CREDITS** **320****LINE 4: CREDIT FOR CERTAIN FEDERAL TAX CREDITS**

**LINE 4A:** 1369

**LINE 4B:** 25

<b>LINE 5: NEW JOB CREDIT</b>	<b>224</b>	<b>200</b>
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**LINE 11: TOTAL NONREFUNDABLE TAX CREDITS** **745**